

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | 1. PAGE 1 OF 4 |
|--|-------------------|---|---|------------------------------|----------------|
| 2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966 | 3. SPIN 001401 | 4. EFFECTIVE DATE NOV 10 1998 | 5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER | 6. BDC/DMS RATING | |
| 7. ISSUED BY USAF/AFMC ASC/CDS, BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: 2LT STEPHEN J SMITH, ASC/CDSK (937)255-7003 EXT 4647 | | 8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE 200 TOWSONTOWN BLVD WEST TOWSON, MD 21204-5299 | | | |
| 9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 | | 10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AQR/A8J/ANC | | | |
| 13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies</u> of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>SEE BLOCK 17</u> | | | | | |
| 15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>B</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE | | | | | |
| 16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254 | | | | | |
| 17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) Block 14: AF FAR Sup 5352.232-9305 "Limitation of Government's Obligation" SUBJECT: INCREMENTAL FUNDING CHANGE IN CONTRACT OBLIGATION: \$13,700.00(INCREASE) CHANGE IN CEILING: NONE | | | | | |
| 18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE | | | | | |
| 19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: | | 22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Lytus Jordan</u> | | | |
| 20. NAME/TITLE OF SIGNER (Type or Print) | 21. DATE SIGNED | 23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN | | 24. DATE SIGNED 98 NOV 09 | |

1. In accordance with Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation - Time and Materials" and contractor's letter dated 05 Nov 1998, Order 0014 is hereby amended to increase the obligated amount by \$13,700.00 from \$34,704.00 to \$48,404.00 with no change in order amount. The amount remaining to be funded is \$63,126.68.

2. As a result of the above, order 0014 is specifically modified as follows:

a. SECTION B

| <u>Item No.</u> | <u>Supplies/Services</u> | <u>Quantity</u> <u>Purch Unit</u> | <u>Unit Price</u> <u>Total Item Amount</u> |
|-----------------|-------------------------------|--------------------------------------|---|
| 0001 | CLIN CHANGE Sec Class: U | | \$ \$ |

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9

site codes: pqa: D acp: D fob: D

pr/mipr data: GVIJFA987200013

GVJFA997200003+

type of contract: Y Time and Materials

descriptive data:

A. The contractor shall provide "SPECIAL OPERATIONS FORCES PROGRAM OFFICE SCHEDULE MANAGEMENT AND ANALYSIS SUPPORT FOR THE TSSAM LITIGATION SUPPORT MISSION" in accordance with the SOW dated 98 June 08.

B. Payment provisions are shown below:

| <u>Item No.</u> | <u>ACRN</u> | <u>Amount</u> |
|-----------------|-------------|---------------|
| 000101 | AA | \$34,704.00 |
| 000102 | AB | \$13,700.00 |
| | Total: | \$48,404.00 |

C. This CLIN is incrementally funded in the amount of \$48,404.00 which covers the performance through 98 Dec 06.

| <u>Item No.</u> | <u>Supplies/Services</u> | <u>Quantity</u> <u>Purch Unit</u> | <u>Unit Price</u> <u>Total Item Amount</u> |
|-----------------|---|--------------------------------------|---|
| 000101 | Info SubCLIN Establish Sec Class: U noun: AB \$13,700.00 acrn: AB site codes: pqa: D acp: D fob: D pr/mipr data: GJVJFA987200013 GJVJFA997200003+ type contract: Y Time and Materials | | |

| | | | |
|------|-------------|--------------|----|
| 0002 | CLIN CHANGE | Sec Class: U | \$ |
| | | | \$ |

noun: DATA EXHIBIT A
acrn: 9
site codes: pqa: D acp: D fob: D
pr/mipr data: GJVJFA987200013
 GJVJFA997200003+
type of contract: Y Time and Materials

descriptive data:
The contractor shall provide data in accordance with the Contract Data Requirements List, DD Form 1423 dated 98 Jun 01. The price of this item is included in the price of CLIN 0001 above.

| <u>Item No.</u> | <u>Supplies/Services</u> | <u>Quantity</u> <u>Purch Unit</u> | <u>Unit Price</u> <u>Total Item Amount</u> |
|-----------------|--|--------------------------------------|---|
| 000201 | Info SubCLIN Change Sec Class: U noun: AB NSP acrn: AB site codes: pqa: D acp: D fob: D pr/mipr data: GJVJFA987200013 GJVJFA997200003+ type contract: Y Time and Materials | | |

b. SECTION G

| <u>ACRN</u> | <u>Acct Class Data</u> | <u>Appropriation/Lmt Aubhead/CPN Recip DODAAD</u> | <u>Obligation</u> |
|-------------|------------------------|---|-------------------|
| | | <u>Supplemental Accounting Classification</u> | <u>Amount</u> |
| AB | ACCOUNT ESTABLISH | | |
| | UNCLASSIFIED | 5793400 | |
| | | F03000 | \$13,700.00 |
| | | 309 4720 340000 040000 5921A 72806F 503000 | |

Summary for Payment Office

| <u>Item No</u> | <u>ACRN</u> | <u>Previous Obl</u> | <u>Change in Obl</u> | <u>Cum Obl</u> |
|----------------|-------------|---------------------|----------------------|----------------|
| 0001 | AA | \$34,704.00 | \$ - 0 - | \$34,704.00 |
| 0001 | AB | \$ - 0 - | \$ 13,700.00 | \$13,700.00 |
| | | | CLIN 0001 Total | \$48,404.00 |
| 0005 | AA | \$ - 0 - | \$ - 0 - | \$ - 0 - |
| | | | CLIN 0005 Total | \$ - 0 - |

c. SECTION H

In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Government's Obligation Tim and Materials", the ceiling price of this order for CLINs 0001 and 0002 is \$107,344.08 of which \$48,404.00 has been obligated.

3. All other terms and conditions remain unchanged and in full force and effect as a result of this modification.